



ACI- 416192291060

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr
	Sample	USD	CN	416192291060
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
4/30/2025		1	2042-2076-2	2042-2076-2

Shipper:

George Duong

Hiefo Corporation

2015 chestnut st.

Alhambra

CA 918031542 US (626) 235-8873

ID/EIN:934466525

Consignee:

QI LE

Room 1804, Building 4, Xinhui

Weilai Huating Community,

Suzhou city,

215131 CN (861) 932-2625885

ID/EIN:

Broker:

Importer:

QI LE

Room 1804, Building 4, Xinhui

Weilai Huating Community,

Suzhou city,

215131 CN (861) 932-2625885

ID/EIN:

Part Number:	Marks/Nbrs:	C/T MFR:US	Net Wgt:	0.00 lbs
HS Code:9013	Unit Qty: 20.00 PCS	Unit Value:0.10000	Commodity Value: 2.00	
Desc: Laser Chips				

Total Shipment Weight: 1 lbs

Total Commodity Value: 2.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale: FCA

Freight: 0.00

Insurance: 0.00

Others: 0.00

Total Invoice Value: 2.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: George Duong

4/30/2025


